

**GOVERNMENT OF TELANGANA
ABSTRACT**

Municipal Administration and Urban Development Department - B.E. 2014-15 - Release of Rs.6,17,69,,000/- (Rupees Six Crores Seventeen lakhs Sixty Nine Thousand only) Plan for the months of June July, August Rs.6,17,69,,000/- (Rupees Six Crores Seventeen lakhs Sixty Nine Thousand only) September 2014 to Commissioner & Director of Municipal Administration Telangana State, Hyderabad- Administrative sanction - Accorded - Orders - Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (B1) DEPARTMENT

G.O.Rt.No.103,

Dated:01.10.2014
Read the following:-

1. G.O.Rt.No.34, MA & UD (B1) Dept, Dated: 08.08.2014.
2. G.O.Rt.No.519, Finance (EBS,VIII) Dept, Dated: 20.09.2014.

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O R D E R:

In pursuance of the Budget Release Order issued by the Finance (EBS, VIII) Department in the reference 2nd read above, the Government hereby accord administrative sanction for an amount of Rs.6,17,69,,000/- (Rupees Six Crores Seventeen lakhs Sixty Nine Thousand only) Plan for the months of June, July, August and September 2014 from the B.E. Provision 2014-15 to Commissioner & Director of Municipal Administration Telangana State, Hyderabad

2. The amount sanctioned in para 1 above, shall be met from the BRO issued in G.O. read above, duly following the procedure mentioned therein and the expenditure to be debited from the following Heads of Account :-

Plan **(Rupees in thousands)**

Sl. No	Name of the Scheme	Head of Account	Charge d / Voted	Provision in BE (June, July, August & September -2014)	Addl. Amounts Sanctioned	Amount re-appropriated	Total Provision in BE (June, July, August & September - 2014	Amounts already authorized	Now authorized amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1	Assistance to Municipalities / Corporation for infrastructure including developmental works under Indiramma Programme	2217-80-191-11-70-310-312	V	15,43	--	--	15,43	11,57	3,85	1
2		2217-80-789-11-70-310-312	V	1,76	--	--	1,76	1,32	44	--
3		2217-80-796-11-70-310-312	V	30	--	--	30	22	7	1
4	Assistance to Municipalities / Corporation under Indiramma Programme for Water Supply, Tap Connection, Drains, Desiltation including integrated low cost Sanitation	2217-80-191-11-69-310-312	V	70,38	--	--	70,38	52,78	17,59	1
5		2217-80-789-11-69-310-312	V	8,05	--	--	8,05	6,03	2,01	1
6		2217-80-796-11-69-310-312	V	1,36	--	--	1,36	1,02	34	--
7	Assistance to Municipalities for fencing to parks and playgrounds	2217-80-191-11-78-310-312	V	6,17	--	--	6,17	4,63	1,54	--
8		2217-80-789-11-78-310-312	V	70	--	--	70	53	17	--
9		2217-80-796-11-78-310-312	V	12	--	--	12	9	3	--

10	Assistance to New Municipalities / Corporations for developmental Works	2217-80-191-11-68-310-312	V	1,23,48	--	--	1,23,48	92,61	30,87	--
11		2217-80-789-11-68-310-312	V	14,12	--	--	14,12	10,59	3,53	--
12		2217-80-796-11-68-310-312	V	2,39	--	--	2,39	1,79	59	1
13	Assistance to Regional Center for Training and Research in Municipal Administration at Hyderabad for construction of Building	2217-80-003-11-04-310-312	V	1,16	--	--	1,16	87	29	--
14	E-Seva Centers/ Computerisation	2217-80-191-11-56-310-312	V	35,00	--	--	35,00	26,25	8,75	--
15	Maintenance of Municipal Internal Roads	2217-80-191-11-80-310-312	V	8,64,58	--	--	8,64,58	6,48,44	2,16,14	--
16		2217-80-789-11-80-310-312	V	12,68,30	--	--	12,68,30	9,51,23	3,17,07	--
17		2217-80-796-11-80-310-312	V	37,10	--	--	37,10	27,83	9,27	--
18	Scheme of Environmental improvement in slum areas of Municipalities	2217-80-191-11-08-310-312	V	17,22	--	--	17,22	12,91	4,30	1
		2217-80-796-11-08-310-312	V	3,36	--	--	3,36	2,52	84	--
	Total			24,70,98	--	--	24,70,98	18,53,23	6,17,69	6

3. The Commissioner & Director of Municipal Administration, Telangana State, Hyderabad is requested to draw the amount sanctioned in para 1 above and adjust the same to Concerned DDO.

4. The Director of Treasuries and Accounts, Telangana State, Hyderabad shall authorize to adjust the amount sanctioned in para 1 above to the Concerned DDO.

5. The District Treasury Officer, Hyderabad (urban) is requested to adjust the amount sanctioned in para 1 above to the Concerned DDO.

6. The Commissioner & Director of Municipal Administration, Telangana State, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, Hyderabad and also to this Department.

7. This order is issued based on the Budget Release Order issued by Finance (FC) Department in the reference 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. S.K. JOSHI,
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner & Director of Municipal Administration,
Telangana State, Hyderabad.
The District Treasury Officer, Hyderabad (urban).
The Director of Treasuries and Accounts,
Telangana State, Hyderabad
The Accountant General, Hyderabad.
The Finance (EBS,VIII) Department.
SF / SC

//FORWARDED ::BY:: ORDER//

SECTION OFFICER